



City of San Diego

PURCHASE ORDER

PO No. **4500037957**

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039		Center ID: WALM		Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 11/15/2012 Page 1 of 2	
						Billing Contact: DERRIC PODSCHUN Telephone:	
Vendor: Integrity Municipal Services 13135 Danielson St Ste 204 Poway CA 92064-8874 Vendor ID: 10004883 Phone: 858-486-1620				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN FY13 Scrubber repair and maint Acid wash, clean, dispose of waste, debris, and perform repairs and maintenance to the emergency scrubber system at the Miramar Treatment Plant. For period 07/01/2012 to 06/30/2013. Requested by Rollo Latney 619-668-2019	31,920.37 EA	USD 1.00	USD	31,920.37		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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